

# DC OFFICE OF CAMPAIGN FINANCE

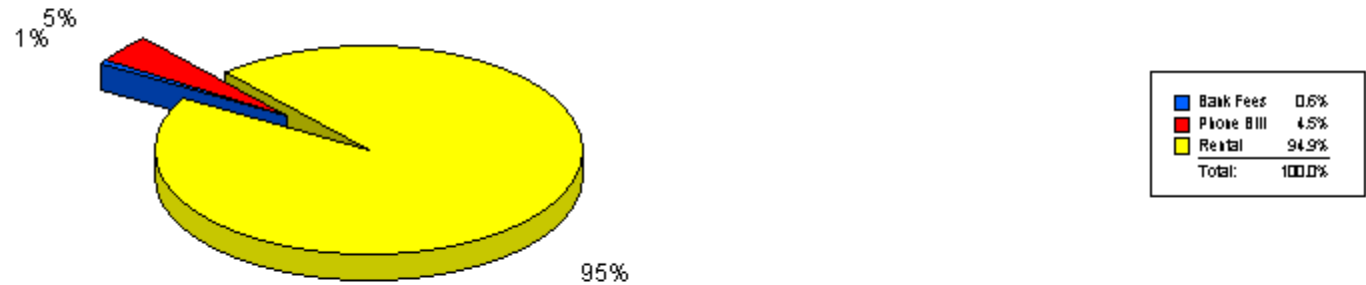
## Political Action Committee Expenditures by Purpose

January 31st Report, 2007 R/E Report

### D.C. Democratic State Committee

	Amount Spent
Bank Fees	\$25.00
Phone Bill	\$205.33
Rental	\$4,301.78
Total	\$4,532.11

### D.C. Democratic State Committee



**Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Independence Federal Savings Bank	\$10.00	12/30/2006
Independence Federal Savings Bank	\$10.00	01/30/2007
PNC Bank	\$5.00	01/02/2007
<b>Subtotal</b>	<b>\$25.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.55%</b>	

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$205.33	12/22/2006
<b>Subtotal</b>	<b>\$205.33</b>	
<b>Percentage of Total Expenditure</b>	<b>4.53%</b>	

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
National Council on Teacher Quality	\$1,500.00	01/10/2007
National Council on Teacher Quality	\$1,500.00	01/10/2007
Candon Law Offices	\$800.00	12/22/2006
Court Square Leasing Corp.	\$501.78	01/10/2007
<b>Subtotal</b>	<b>\$4,301.78</b>	
<b>Percentage of Total Expenditure</b>	<b>94.92%</b>	
<b>Total :</b>	<b>\$4,532.11</b>	